

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Public Enterprises Department – Servicing and Refilling of Cartridges of HP Laser Jet Printer (4 No) for the use of Public Enterprises Department – Expenditure of Rs.2,600/- – Sanctioned – Orders – Issued.

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**PUBLIC ENTERPRISES (OP) DEPARTMENT**

**G.O.Rt.No. 22**

**Dated:30-01-2014**

**Read**

From M/s Jalaram Technology, Secunderabad. Bill No. 170,  
dated.10-01-2014.

**&&&**

**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs. 2,600/- (Rupees Two Thousand Six Hundred only) to M/s. Jalaram Technology, Seunderabad towards Servicing and Refilling of Cartridges of HP Laser Jet Printer (4 Nos) for the official use of Public Enterprises Department under Non-Plan Budget for the year 2013-2014.

2. The expenditure sanctioned in para (1) above shall be debited to the Head of Account “3451-Secretariat Economic Services – MH.090-Secretariat – SH(21) – Public Enterprises Department – 130 – Office Expenses – 132- Other Office Expenses” (Non-Plan).

3. The Public Enterprises (Claims) Department are requested to draw and disburse the amount to M/s. Jalaram Technology, Secunderabad. The Account Number of the agency is 4240002100003831, Panjab National Bank, IFSC Code PUNB0424000.

4. This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**I. JAYANTHI**  
**DEPUTY SECRETARY TO GOVERNMENT**

To  
The Public Enterprises (Claims) Department (two copies)

**Copy to:-**

The Dy.PAO, A.P. Secretariat, Hyderabad.  
The M/s. Jalaram Technology, Secunderabad.  
SF/SCs.

**//FORWARDED:BY:ORDER//**

**SECTION OFFICER**